

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.9623/- towards cell phone monthly rental and call charges for the official cell phones being used by the Senior Officers of Revenue(DM)Department during the period from 23-05-2010 to 22-06-2010 Sanction accorded – Orders – Issued.

-----  
REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT  
**G.O.Rt.No. 227** **Dated: 5.07.2010**  
**Read the following:-**

Ref:-1. G.O.Rt.No.188, Rev.(DM.IV)Dept., Dated:5-6-2010.  
2. G.O.Rt.No.211, Rev.(DM.IV)Dept., Dated:24-6-2010  
2. From the Bharti Airtel Limited, Hyderabad Bill Nos. 264614399  
263313213, 264632381, 263613901, 264613366, 264613340,  
264625468, 264636008, 264598902, 264637625, 264614034,  
264625101, 264625470, 264613562, 257136065, dt:24-06-10..  
\* \* \*

**ORDER:**

In continuation of the G.O.1<sup>st</sup> and 2<sup>nd</sup> read above, and in response to the Bills received in the reference 3<sup>rd</sup> read above, sanction is hereby accorded for payment of Rs.9623/- (Rupees Nine thousand six hundred and twenty three only) towards monthly rental and call charges, Taxes etc., during the period from 23-05-10 to 22-06-10, in respect of the official cell phones being used by the officers of Rev.(DM)Dept., as follows:-

Sl. No (1)	Name & Designation (2)	Cell Phone Number (3)	Bill Date (4)	Bill period (5)	Bill Amount Rs. (6)	Eligible amount as per G.O. (7)	Amount Sanctioned Rs.(8)
1.	CDM & EOPS	9866396663	24-6-2010	23-5-10 to 22-6-10	2038.90	--	2038.90
2.	Spl. Commr, Dr R	9618888501	-do	-do	498.63	--	498.63
3.	Addl. Commissioner	8008886621	-do-	-do-	254.48		254.48
4.	Spl.Commr, SDMA	9000100191	-do	-do	883.16	1375.00	883.16
5.	Asst. Secy to Govt	9989314817	-do-	-do-	332.92	1375.00	332.92
6.	Asst. Commissioner	9959277731	-do-	-do-	1138.32	1375.00	1138.32
7.	Dy. Director	9989337346	-do-	-do-	434.39	1375.00	434.39
8.	Accounts Officer	9989337342	-do-	-do-	398.31	625.00	398.31
9.	P.S to CDM	9849725638	-do-	-do-	402.88	625.00	402.88
10.	SO-DM-I	9989334822	-do-	-do-	760.11	625.00	625.00
11	SO-DM-II	9908523604	-do-	-do-	335.33	625.00	335.33
12	SO-DM-III	9989337345	-do-	-do-	722.32	625.00	625.00
13	SO-DM-IV	9989337341	-do-	-do-	612.19	625.00	612.19
14	SO-Acct-II	9989337344	-do-	-do-	418.14	625.00	418.14
15	AAO	800888618	12-6-2010	11-5-10 to 10-6-10	921.36	625.00	625.00
	TOTAL:				10151.44		9622.65 or 9623.00

Contd..2/-

..2..

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

"MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Utility Payments."

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of "**M/s. Bharti Airtel Limited, HYDERABAD**" and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

Dr. T. RADHA  
COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s.Bharti Airtel Limited, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.  
The Revenue (DM.IV-Claims) Department.  
The Revenue (DM.Accts-II) Dept  
SF/SCs.

// FORWARDED:: BY ORDER//

SECTION OFFICER